

1 BILL NO. S-89-09- 14

2 SPECIAL ORDINANCE NO. S- 146-89.

3 AN ORDINANCE approving the awarding of
4 Reference #9GAD026 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and CMS
7 for the Data Processing Department.

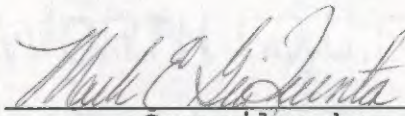
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA;

10 SECTION 1. That Reference #9GAD026 between the City of
11 Fort Wayne, by and through its Department of Purchasing and
12 CMS for the Data Processing Department, respectfully for:

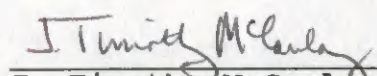
13 the purchase of call accounting software
14 system for City's phones for the Data
15 Processing Department;

16 involving a total cost of Eight Thousand Seven Hundred and
17 No/100 Dollars (\$8,700.00), all as more particularly set
18 forth in said Reference #9GAD026 which is on file in the
19 Office of the Department of Purchasing, and is by reference
20 incorporated herein, made a part hereof, and is hereby in
21 all things ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and any and all
24 necessary approval by the Mayor.

25 
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 J. Timothy McCaulay, City Attorney
31
32

REF NO.: 9GAD026

DEPT.: DATA PROCESSING

DATE: 9/7/89

ITEM/SERV.: CALL ACCOUNTING SOFTWARE

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:

DUE DATE: 08/18/89

VERBAL QUOTE: YES

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 3

NO. OF VENDORS RECEIVING BID PACKET: 3

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 1

DATE SENT TO DEPT. FOR RECOMMENDATION: 8/18/89

DATE RECOMMENDATION REC'D IN PURCHASING: 9/7/89

DATE INFO SENT TO LAW DEPT.: 9/7/89

INTRODUCTION DATE: 9/12/89

DISCUSSION DATE: 9/19/89

PASSAGE DATE: 9/26/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 9GAD026
DATA PROCESSING
CALL ACCOUNTING SOFTWARE

ITEM	QTY	CMS	KLF
ROLM CALL	1	\$7,500.00	\$8,000.00
RP400	3	\$400.00	\$1,494.00
		\$8,700.00	\$9,494.00

Read the first time in full and on motion by GiaQuinta, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 9-12-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~100~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>2</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS				<u>✓</u>
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 9-26-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL), (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-146-89, on the 26th day of September, 1989,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1989, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of October, 1989, at the hour of 1:15 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 9GAD026 for call accounting software for Data Processing. The cost reflects the lowest and most responsible of two (2) vendors and should be awarded to CMS in the amount of \$8700.00.

J-89-09-14

EFFECT OF PASSAGE: New call accounting system for the City's phones. Replacement of current system, which is expensive to maintain and excessive in downtime and repairs.

EFFECT OF NON-PASSAGE: The City will continue to pay expensive repairs on current system and will not be able to track long distance phone calls.

MONIES INVOLVED: CMS \$8,700.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING:	General Acct.	Master Lease	\$7,500.00
	Water Eng	513-520-W806-4323	\$400.00
	WPC Eng	514-530-W807-4323	\$400.00
	Police Dept	010-014-OFFC-4299	\$400.00

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-89-09-14

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ ^{XXXXXXXXXX} approving the awarding
of Reference #9GAD026 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and CMS for the Data
Processing Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. GiaQuinta
Thomas C. Henry
Janet H. Bradbury

DATED: 9-26-89.

Sandra E. Kennedy
City Clerk